

Invoice

INVOICE NUMBER

66

DATE OF ISSUE

04/10/2023

DUE DATE

04/11/2023

BILLED TO

Shoe Park

FROM

Footwear Zone

PURCHASE ORDER

Address: Bus Stand
Road, Pathanamthitta,
Kerala, 689646
Pincode: 689646
GSTIN:
32AABEF5672W1Z1

Address: Fort Road,
Kollam, Kerala, 691002
Pincode: 691002
GSTIN:
32AADCF1236V1Z2

Description**Unit cost****QTY****Amount**

Mules

1,000

5

5,000

Boat Shoes

1,500

5

7,500

TERMS

payment is due in 30 days

SUBTOTAL

12,500

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,232

SHIPPING

100

INVOICE TOTAL**14,732**